



April 9, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 171346

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2010

CLIENT SUMMARY**BALANCE AS OF- 03/31/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$3,348.00	\$1,489.06	\$4,837.06
03 - Creditors Committee - .15539	\$445.50	\$0.00	\$445.50
07 - Applicant's Fee Application - .15543	\$3,268.50	\$0.00	\$3,268.50
08 - Hearings - .15544	\$254.50	\$0.00	\$254.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$205.50	\$0.00	\$205.50
18 - Plan & Disclosure Statement - .15554	\$3,405.00	\$0.00	\$3,405.00
30 - Fee Application of Others - .17781	\$172.00	\$0.00	\$172.00
<i>Client Total</i>	<i>\$11,099.00</i>	<i>\$1,489.06</i>	<i>\$12,588.06</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.10	\$675.00	\$742.50
Kramer, Matthew I	12.90	\$425.00	\$5,482.50
Sakalo, Jay M	4.40	\$495.00	\$2,178.00
Snyder, Jeffrey I	1.30	\$340.00	\$442.00
Flores, Luisa M	5.80	\$215.00	\$1,247.00
Kurtz, Nicole	5.30	\$190.00	\$1,007.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$11,099.00	

CLIENT SUMMARY OF COSTS ADVANCED	
Long Distance Telephone-Outside Services	\$1,293.00
Miscellaneous Costs	\$160.00
Postage	\$1.76
Copies	\$34.30
TOTAL COSTS ADVANCED THIS PERIOD	\$1,489.06
TOTAL BALANCE DUE THIS PERIOD	\$12,588.06

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

03/02/10	NK	0.30	57.00	Daily electronic docket update
03/03/10	NK	0.30	57.00	Daily electronic docket update (0.3)
03/05/10	NK	0.30	57.00	Daily electronic docket update
03/08/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
03/10/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/12/10	NK	0.30	57.00	Review docket and send notice to J.Sakalo and M.Kramer thereon
03/16/10	NK	0.30	57.00	Review docket and send email to J.Sakalo and M.Kramer thereon.
03/17/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/19/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/22/10	LMF	0.60	129.00	Prepare several documents for attorney's review.
03/23/10	MIK	3.00	1,275.00	Review various docket entries (3.0).
03/24/10	JMS	0.20	99.00	Email to D. Scott and D. Speights regarding Committee call (.2).
03/25/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/29/10	MIK	3.00	1,275.00	Review various pleadings and filings (3.0).
03/29/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/30/10	NK	0.20	38.00	Monitor docket and send email to J.Sakalo and M.Kramer thereon

PROFESSIONAL SERVICES**\$3,348.00****COSTS ADVANCED**

01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	51.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00

01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	177.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	30.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
03/24/10	Postage	1.76
03/31/10	Miscellaneous Costs	160.00
03/01/10	Copies 18 pgs @ 0.10/pg	1.80
03/01/10	Copies 4 pgs @ 0.10/pg	0.40
03/01/10	Copies 3 pgs @ 0.10/pg	0.30
03/01/10	Copies 1 pgs @ 0.10/pg	0.10
03/01/10	Copies 15 pgs @ 0.10/pg	1.50
03/02/10	Copies 2 pgs @ 0.10/pg	0.20
03/02/10	Copies 3 pgs @ 0.10/pg	0.30
03/02/10	Copies 13 pgs @ 0.10/pg	1.30
03/02/10	Copies 2 pgs @ 0.10/pg	0.20
03/02/10	Copies 2 pgs @ 0.10/pg	0.20
03/02/10	Copies 4 pgs @ 0.10/pg	0.40
03/02/10	Copies 4 pgs @ 0.10/pg	0.40
03/02/10	Copies 13 pgs @ 0.10/pg	1.30
03/02/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 4 pgs @ 0.10/pg	0.40
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/08/10	Copies 8 pgs @ 0.10/pg	0.80
03/08/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 3 pgs @ 0.10/pg	0.30

03/08/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/08/10	Copies 13 pgs @ 0.10/pg	1.30
03/08/10	Copies 16 pgs @ 0.10/pg	1.60
03/08/10	Copies 35 pgs @ 0.10/pg	3.50
03/08/10	Copies 4 pgs @ 0.10/pg	0.40
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/08/10	Copies 4 pgs @ 0.10/pg	0.40
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/09/10	Copies 4 pgs @ 0.10/pg	0.40
03/09/10	Copies 1 pgs @ 0.10/pg	0.10
03/16/10	Copies 7 pgs @ 0.10/pg	0.70
03/22/10	Copies 7 pgs @ 0.10/pg	0.70
03/23/10	Copies 104 pgs @ 0.10/pg	10.40
03/30/10	Copies 14 pgs @ 0.10/pg	1.40
03/30/10	Copies 13 pgs @ 0.10/pg	1.30

TOTAL COSTS ADVANCED**\$1,489.06****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	6.00	\$425.00	\$2,550.00
Sakalo, Jay M	0.20	\$495.00	\$99.00
Flores, Luisa M	0.60	\$215.00	\$129.00
Kurtz, Nicole	3.00	\$190.00	\$570.00
TOTAL	9.80		\$3,348.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$1,293.00
Miscellaneous Costs	\$160.00
Postage	\$1.76
Copies	\$34.30
TOTAL	\$1,489.06

CURRENT BALANCE DUE THIS MATTER**\$4,837.06**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

03/16/10	JMS	0.20	99.00	Email to Committee regarding hearing agenda (.2).
03/22/10	JMS	0.70	346.50	Emails to Committee regarding cancelation and postponement of hearing (.2); follow up emails with M. Dies regarding exhibits referenced in amended agenda (.5).

PROFESSIONAL SERVICES**\$445.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.90	\$495.00	\$445.50
<i>TOTAL</i>	<i>0.90</i>		<i>\$445.50</i>

CURRENT BALANCE DUE THIS MATTER**\$445.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

03/02/10	LMF	0.60	129.00	Revise and submit response to fee auditor's interim report.
03/02/10	JMS	0.70	346.50	Review and revise draft response to 34th interim report and email to B. Ruhlander thereon (.7).
03/05/10	SLB	0.40	270.00	Email from J. Baer and interoffice conference with J. Sakalo regarding Sealed Air fees (.4).
03/05/10	JMS	1.80	891.00	Revise motion for payment of holdbacks and email to professionals thereon (1.1); email to J. Baer thereon (.3); follow up emails with J. Baer (.4).
03/08/10	LMF	2.80	602.00	Attend to various telephone conversations and prepare, finalize and submit for filing quarterly application for fraudulent transfer litigation.
03/10/10	JIS	1.30	442.00	Review and revise February prebill.
03/11/10	NK	1.00	190.00	Review invoice and create summary and notice of invoice
03/30/10	JMS	0.50	247.50	Review motion to pay fraudulent transfer holdbacks and email to PD committee professionals thereon (.5).
03/31/10	LMF	0.70	150.50	Finalize notice and summary of February fees and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$3,268.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Sakalo, Jay M	3.00	\$495.00	\$1,485.00
Snyder, Jeffrey I	1.30	\$340.00	\$442.00
Flores, Luisa M	4.10	\$215.00	\$881.50
Kurtz, Nicole	1.00	\$190.00	\$190.00
TOTAL	9.80		\$3,268.50

CURRENT BALANCE DUE THIS MATTER**\$3,268.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

03/16/10	LMF	0.30	64.50	Review agenda for hearing and confirm court call set ups.
03/16/10	NK	1.00	190.00	Arrange for the telephonic appearances of all attorneys appearing in the omnibus hearing and send electronic confirmation

PROFESSIONAL SERVICES**\$254.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.30	\$215.00	\$64.50
Kurtz, Nicole	1.00	\$190.00	\$190.00
<i>TOTAL</i>	<i>1.30</i>		<i>\$254.50</i>

CURRENT BALANCE DUE THIS MATTER**\$254.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

03/02/10	NK	0.30	57.00	Research regarding settlement agreements
03/12/10	JMS	0.30	148.50	Telephone conference with D. Speights regarding question on settlements (.3).

PROFESSIONAL SERVICES

\$205.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
Kurtz, Nicole	0.30	\$190.00	\$57.00
TOTAL	0.60		\$205.50

CURRENT BALANCE DUE THIS MATTER

\$205.50

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

03/22/10	SLB	0.70	472.50	Attention to CNA plan modification and stipulation and to revised confirmation status demonstrative (.7).
03/22/10	MIK	5.00	2,125.00	Review revised plan (5.0).
03/25/10	MIK	1.90	807.50	Review chart of remaining plan objections (1.9).

PROFESSIONAL SERVICES**\$3,405.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.70	\$675.00	\$472.50
Kramer, Matthew I	6.90	\$425.00	\$2,932.50
TOTAL	7.60		\$3,405.00

CURRENT BALANCE DUE THIS MATTER**\$3,405.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

03/08/10	LMF	0.80	172.00	Prepare draft, finalize and submit for filing quarterly application for W. D. Hilton with respect to fraudulent transfer litigation.
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PROFESSIONAL SERVICES**\$172.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.80	\$215.00	\$172.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$172.00</i>

CURRENT BALANCE DUE THIS MATTER**\$172.00**